

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA  
ATTN: CITY LEGAL DEPARTMENT  
OR CITY CLERK  
209 PEARL STREET  
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. \_\_\_\_\_

### NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Chris Knox DAY PHONE: 232-3845  
ADDRESS: 2808 Tara Hills Circle DOB: 7/3/69

DATE & TIME OF LOSS/ACCIDENT: 13 FEB 2009 / 3:00pm

LOCATION OF LOSS/ACCIDENT: 2808 Tara Hills Circle / Front yard

DESCRIPTION OF LOSS/ACCIDENT: The snowplow, that was clearing the street, hit my mailbox and broke the post holding it. The post completely snapped off at ground level. Replacement will not be possible until the ground thaws.  
(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$24.90

WITNESS(ES) (Name(s), Address(es), Phone No(s)) \_\_\_\_\_

WAS POLICE REPORT FILED \_\_\_\_\_ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY: \_\_\_\_\_

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES \_\_\_\_\_ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY

OTHER RELEVANT INFORMATION: \_\_\_\_\_

LIST INSURANCE PROVIDER AND COVERAGE: \_\_\_\_\_

2009 APR 21 A 8:38  
COUNCIL BLUFFS  
CITY CLERK

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

18 APR 2009  
DATE

Chris Knox  
CLAIMANT'S SIGNATURE

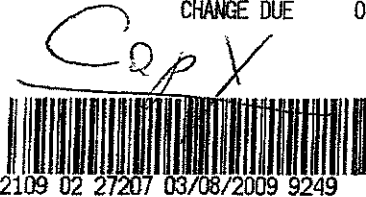
Mailbox ground spike  
+ 4x4 wood post

THE HOME DEPOT 2109  
3101 MANAWA CENTER DR  
COUNCIL BLUFFS, IA 51503 (712)366-7814

SALE 2109 00002 27207 03/08/09  
61 QCP60U 02:00 PM



094416240303 24IN. SPIKE <A> 14.98  
703968440832 4X4-8 #2PT <A> 7.97  
SUBTOTAL 22.95  
SALES TAX 1.61  
TOTAL \$24.56  
CASH 25.00  
CHANGE DUE 0.44



2109 02 27207 03/08/2009 9249

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/06/2009

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR THOUSANDS OF  
LOWER PRICES STOREWIDE

\*\*\*\*\*

4 wood screws

THANK YOU FOR SHOPPING AT  
ROMANO TRUE VALUE HARDWARE  
1851 MADISON AVE  
SUITE 670  
COUNCIL BLUFFS IA 51503  
(712) 329-3310

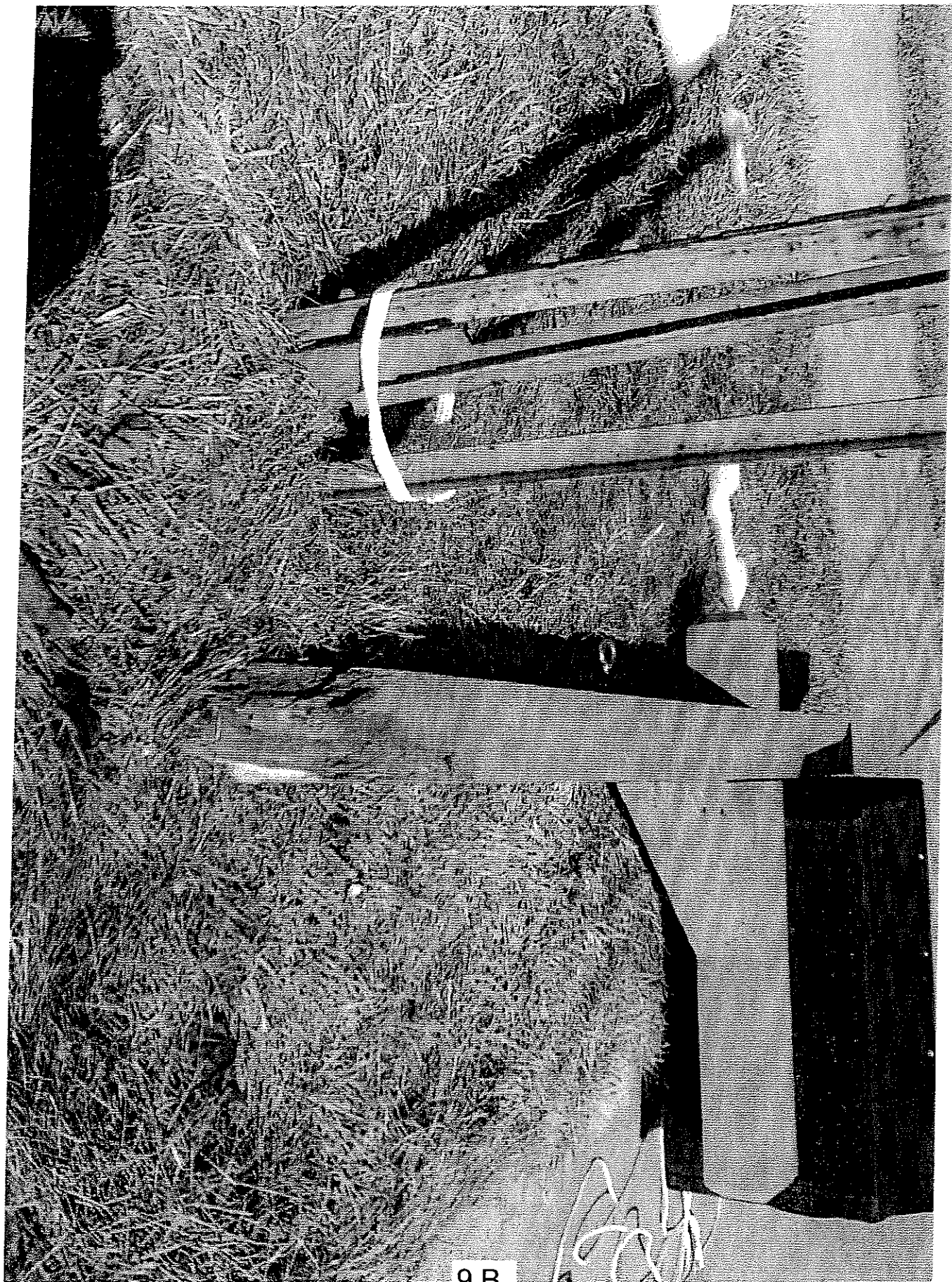
3/09/09 6:10PM AJH 554 SALE

HM 4 EA .08 EA  
HILLMAN FASTNERS .32

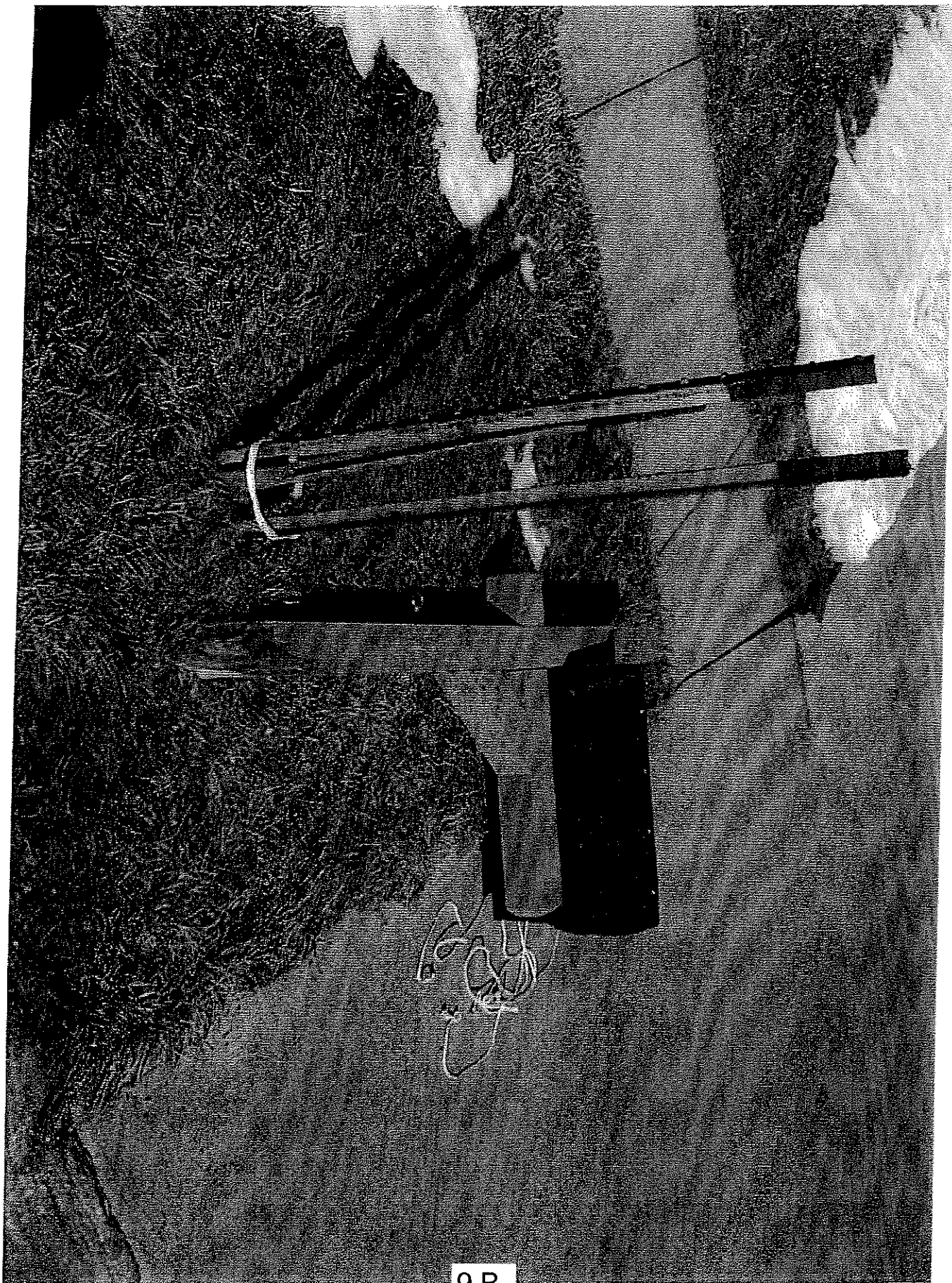
COPY  
SUB-TOTAL: .32 TAX: .02  
TOTAL: .34  
CASH TEND: .50 CHANGE: .16

==> JRNL#C94104  
CUST # \*5

<<==



9.B.

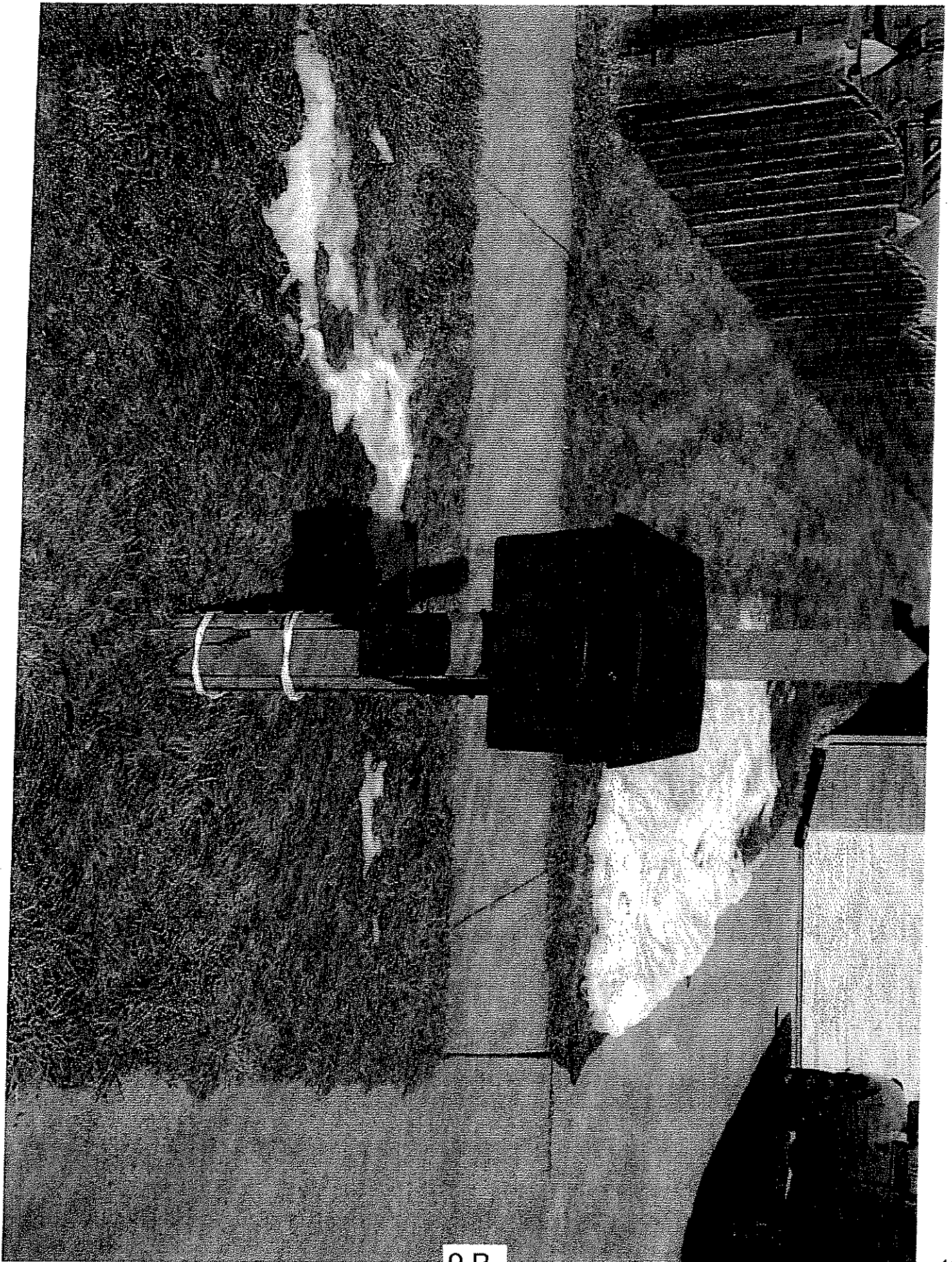


9.B.





9.B.



9.B.

Attorneys

△ KENNETH L. WILBER (CO, IL)  
△ CHRISTINE CHANCE (FL, GA, IL)  
△ LAUREN CARROLL (IL)



WILBER & ASSOCIATES, P.C.  
ATTORNEYS AT LAW

Phone: 800-313-5169  
Fax: 800-313-5179  
Tax ID: 42-1628021

CITY OF COUNCIL BLUFFS  
MICHAEL SCIORTINO  
209 PEARL ST.

COUNCIL BLUFFS, IA 51503

April 7, 2009

RE: Our Client: MetLife  
Our Client's Insured: DALE HAVEN  
Our File Number: 694565 13  
Your Insured: CITY OF COUNCIL BLUFFS  
Your Claim/Policy Number: DALE HAVEN  
Date of Accident: 01-27-09  
Amount Claimed: \$3,227.46

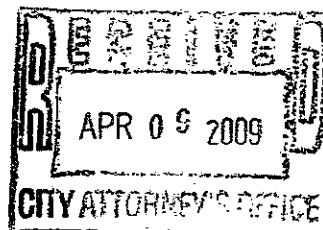
Please be advised that we represent MetLife for a claim they paid to their policyholder. We have been informed that there is possible coverage through your company.

Enclosed please find the supporting documents for your review. After your review, please contact this office to discuss settlement proceedings. If you have further questions, please contact Steve Woods, who we have assigned to handle this claim.

Thank you for your immediate attention to this matter.

WILBER AND ASSOCIATES

KLW/lk  
Enclosure



COUNCIL BLUFFS  
CITY CLERK  
2009 APR -9 P 2:10

to do the remediation and cleanup. They came out right away and took out the carpet from the den area and part of the carpet in the living room area. They removed some shoe base molding and then cleaned the place up and dried it out. It is my understanding that ServPro will send their bill directly to you regarding the remediation of the water/sewage damage.

You will find enclosed my estimate, which totals \$3,742.48 at replacement cost. This estimate is to remove the remaining carpet in the living area and replace the carpet and pad and shoe base in the living area. This also includes sometime for the insured to work to during the initial occurrence to say furniture by moving it out of harms way and cleaning it up before ServPro arrived at the scene.

The sewage did get into the carpet area in the den too. The den area had two small closets in it. My estimate for the den was to include replacing the carpet that was removed and replacing the shoe base that was taken off.

I did apply appropriate depreciation of \$515.02 leaving an actual cash value claim of \$3,227.46. There is a \$500.00 deductible leaving the net actual cash value claim of \$2,727.46.

**SUBROGATION:** It appears that subrogation potential should be rather good. The plumber who showed up for the insured would probably make a good witness in regards to the cause of the problem and the fact that was the city sewer system that backed, clogged up and caused the sewage to backup into the insured's dwelling. It should be noted that the insured's dwelling sits at the bottom of a hill in a neighborhood development. It is the lowest dwelling in the neighborhood. In recent years there has been a new development forming on the hill behind the insured dwelling. The insured states that they have had sewage problems ever since this new development started being built behind the insured dwelling. It should be noted that the other dwellings in the neighborhood were not affected by the sewage backup due to the fact the insured's dwelling was the lowest in regards to elevation once the insured noticed the sewage coming out of his drain he made calls quickly which allowed them to fix the problem before it affected any other dwellings.

I am attaching my information that was provided to me by the insured in regards to make any claim against the city for any loss.



NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION FROM TAX SALE

---

TO: Council Bluffs City Clerk      CITY WHERE THE REAL ESTATE IS  
209 Pearl Street      SITUATED  
Council Bluffs IA 51503

You, and each of you, are hereby notified that on the 19th day of June, 2006, the following described property situated in Pottawattamie County, Iowa, to wit:

310 South 19<sup>th</sup> Street, Council Bluffs, Iowa

Said property also being described in the Certificate of Purchase at Tax Sale as:

South 1/2 of Lot 5, Block 12, Everett's Addition

was sold by the County Treasurer of Pottawattamie County, Iowa, for the then delinquent and unpaid taxes against said property for the year 2004 Pottawattamie County, Iowa, and a Certificate of Purchase was duly issued to Denise Gentry by the County Treasurer of Pottawattamie County, Iowa, pursuant to said sale. Redemption will require payment of the amount of delinquent taxes, both regular and special, the amount of penalty, interest and other costs as allowed under §447.13

That the right of redemption will expire and a deed for said property will be executed and delivered unless redemption from said sale is made within 90 days from the completed service of this notice.

Dated this 7<sup>th</sup> day of April, 2009.

BY: 

Stephen C. Ebke #000013141  
PORTER, TAUKE & EBKE  
42 North 2nd Street  
P.O. Box 457  
Council Bluffs, Iowa 51502  
Telephone No. (712) 322-5588  
Email: ptebke@qwestoffice.net  
ATTORNEYS FOR DENISE GENTRY

COUNCIL BLUFFS  
CITY CLERK

2009 APR -8 P 4:38

**CITY OF COUNCIL BLUFFS  
INTER-OFFICE MEMO**

**DATE:** April 17, 2009  
**TO:** Honorable Thomas P. Hanafan, Mayor  
**FROM:** Linda Andersen, Assistant Finance Director  
**RE:** March 31, 2009 List of Bills

---

The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of March 31, 2009:

Disbursements to Vendor	\$ 5,271,569.00
Net Payroll	1,886,977.72
Expenditure Transfers	1,590,019.90
Void Checks –Prior Period	<u>(159,521.50)</u>
	\$ 8,589,045.12

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

CITY OF COUNCIL BLUFFS

PAYMENTS TO VENDORS - MARCH 2009

3M TRAFFIC CONTROL	SUPPLIES	4,852.50
A & L HYDRAULICS INC	EQUIP/PARTS	7.28
A R A SERVICE CO	REPAIRS	1,135.85
A RIFKIN CO	SUPPLIES	561.02
ABE'S TRASH SERVICE	CONTRACT	532.75
ABSTRACT GUARANTY CO	PRF SRVS	150.00
ACCUTECH POWDER	REPAIRS	350.00
ACEOPS	DUES/MBRSH	118.00
ADPI MEDIBANC	CONTRACT	5,655.29
ADVANCED ELECTRIC	CONTRACT	3,029.00
AFSCME IOWA COUNCIL	EMPE CNTRB	2,400.00
AGENT'S PRIVATE INT'L	EQUIP/PARTS	454.20
AHLERS & COONEY PC	PRF SRVS	10,356.50
AIRGAS NORTH CENTRAL	GAS	415.04
ALEGENT HEALTH	MEDICAL	7,404.06
ALEX AIR APPARATUS	EQUIP/PARTS	1,050.00
ALLIED ELECTRONICS	SUPPLIES	729.29
ALLIED OIL & SUPPLY	SUPPLIES	226.80
ALLOY SPECIALTY	CONSULTANT	90.00
ALLSTATE INSURANCE	INSURANCE	905.00
ALLTEL COMMUNICATION	CELL PHONE	2,391.02
AMERICAN AMBULANCE	CONTRACT	12,050.23
AMERICAN CLASSIFIEDS	ADVERTISMT	250.00
AMERICAN EXPRESS	SUPPLIES	195.59
AMERICAN FENCE CO	REPAIRS	314.00
AMERICAN HOCKEY	EQUIP/PARTS	47,500.00
AMERICAN MESSAGING	TELEPHONE	12.15
AMERICAN PLANNING	DUES/MBRSH	424.00
AMERICAN RED CROSS	TRAINING	270.00
ANDERSON DAN	REFUND	20.00
ANDERSON JERAD	REFUND	20.00
ANDERSON ROBERT	CONTRACT	325.00
ANDERSON, AMY	REFUND	60.00
ANDERSON, LISA	REFUND	50.00
ANIMAL CLINIC	REFUND	50.00
AQUA-CHEM INC	SUPPLIES	315.00
ARROW TOWING	CONTRACT	2,895.00
ASPEN EQUIPMENT CO	EQUIP/PARTS	376.00
ATKINSON, RICHARD	REFUND	20.00
AUDITOR OF STATE	AUDIT	81,643.57
AUTO GLASS CENTER	REPAIRS	18.40
AUTO VALUE-CO BLUFFS	SUPPLIES	98.37
AVAYA FINANCIAL SERV	TELEPHONE	6,214.60
AVAYA INC	TELEPHONE	2,142.54
AVESIS INC	INSURANCE	95.70
AVID IDENTIFICATION	SUPPLIES	660.50

BACKSTAGE LIBRARY WK	SUBSCRPTN	250.00
BAILEY JASON M	TRAVEL	140.00
BAKER & TAYLOR	SUPPLIES	6,206.39
BAKER, ANITA	REFUND	20.00
BARKER LEMAR & ASSOC	PRF SRVS	750.00
BARNES DISTRIBUTION	SUPPLIES	371.74
BARONE SECURITY	CONTRACT	115.00
BENEFIT GROUP	REFUND	414.80
BENNETT KAITLIN	REFUND	50.00
BENNINGTON EQUIP	SUPPLIES	636.47
BIBLIOGRAPHICAL CNTR	SUBSCRPTN	931.43
BILL'S WATER COND	SUPPLIES	72.00
BLACK HILLS IOWA GAS	GAS	51,694.15
BLUFFS ELECTRIC	REPAIRS	43,528.47
BOGUE, DANIEL	REFUND	11.00
BOLTER ISABELLE	REFUND	222.00
BOONE BROTHERS	REPAIRS	2,880.00
BOUND TO STAY BOUND	SUPPLIES	4,648.64
BOUND TREE	MEDICAL	2,293.16
BOURDESS, JACK	REFUND	50.00
BRANTLEY LACY	REFUND	50.00
BREAKER KING	SUPPLIES	410.62
BRIGGS INCORPORATED	SUPPLIES	10.67
BRILLIANCE AUDIO INC	SUPPLIES	116.01
BRINKMAN MATTHEW J	TRAVEL	20.90
BRODAHL VERNA L	REIMBURSE	4.45
BROWN RYAN	REFUND	10.00
BROWN TRAFFIC	SUPPLIES	3,395.00
BRUNDIDGE KURTIS	REFUND	5.00
BTS LABORATORIES	CONTRACT	384.00
BUCKEYE STATE MUTUAL	INSURANCE	10.00
BUCKYS EXPRESS	CONTRACT	422.98
BUDD DARREN	TRAVEL	326.80
BURNS LAW FIRM	PRF SRVS	2,370.00
BUSHMAN FLOOR COVER	REPAIRS	3,043.00
C & J INDUSTRIAL	CONTRACT	284.60
C SPECIALTIES INC	SUPPLIES	234.84
CAMIROS LTD	PRF SRVS	15,276.90
CARLSON RANDALL D	TRAVEL	143.00
CARMICHAEL TRUDY	REFUND	50.00
CARPENTER WILLIAM	TRAVEL	19.80
CAVE PATIENCE	REFUND	48.50
CENTER POINT LARGE	SUPPLIES	292.17
CENTRAL BODY CO INC	REPAIRS	2,264.86
CENTRAL STATES PETRO	FUEL	61,058.28
CENTRAL STATES WIRE	SUPPLIES	4,096.00
CHAMPLIN TIRE	CONTRACT	1,272.00
CHATEL TIMOTHY	REFUND	60.51

CIT TECHNOLOGY	EQUIP/PARTS	706.00	DEX MEDIA EAST	ADVERTISMT	808.00
CITY OF OMAHA	CONTRACT	75,000.00	DIAMOND VOGEL PAINT	SUPPLIES	320.50
CLAREY'S SAFETY	SUPPLIES	1,028.01	DICENZO PAINTING	CONTRACT	430.00
CLARY BUSINESS MACH	HRD/SOFTWR	2,294.00	DIXON, ANTHONY	REFUND	50.00
CLASSIC CHEVROLET	EQUIP/PARTS	1,492.13	DODGE PARK PRO SHOP	REFUND	2,823.64
CLAY'S PUMP	EQUIP/PARTS	634.04	DON'S UNIFORM	UNIFORMS	2,574.05
CLEAR TITLE & ABSTRA	PRF SRVS	250.00	DPC INDUSTRIES	SUPPLIES	135.16
CLERK OF COURT	COURT COST	500.00	DRIVER PLUMBING	REPAIRS	3,514.00
CLERK OF DISTR COURT	EMPE CNTRB	599.12	ECHO ELECTRIC	SUPPLIES	126.95
CLERK U S DISTRICT	DUES/MBRSH	150.00	ECOSOLUTIONS LLC	SUPPLIES	411.75
CLIENT SECURITY TR	DUES/MBRSH	200.00	EFTPS	EMP TAXES	199,339.77
CO BLUFFS HISTORIC	CONSTRUCT	1,800.00	EHRHART GRIFFIN	PRF SRVS	48,397.39
CO BLUFFS POLICE DEP	REIMBURSE	700.00	ELECTRONIC SOLUTIONS	REPAIRS	200.95
COHOE BUSINESS	CONTRACT	182.00	ELVIN SAFETY SUPPLY	SUPPLIES	695.27
COHRON READY MIX	SUPPLIES	2,320.08	EMERGENCY MEDICAL	MEDICAL	181.90
COIT SERVICES INC	CONTRACT	692.60	EMPLOYEE BENEFIT SYS	INSURANCE	501,312.77
COLLECTION SERVICES	EMPE CNTRB	10,155.88	ENERSON, SUSAN	REFUND	50.00
COMM WORKERS OF AM	EMPE CNTRB	1,092.28	ERIKSEN CONSTRUCTION	CONSTRUCT	112,546.93
COMMUNITY HOUSING	PRF SRVS	20,000.00	EVANS WALTER	REFUND	100.00
COMPUTER/ELECTRONIC	REPAIRS	662.00	F C INDUSTRIES	EQUIP/PARTS	260.06
CONTROL DEVICES	SUPPLIES	801.36	FAIRBANKS SCALES INC	REPAIRS	783.42
COOKE J P COMPANY	SUPPLIES	13.34	FARM SERVICE COMPANY	FUEL	3,652.13
COOPER VERONICA	REFUND	50.00	FASTENAL CORPORATION	SUPPLIES	244.38
COPYCAT INSTANT PRNT	PRINT/BIND	506.05	FEDERAL RESERVE BANK	BANK SERV	500.00
CORNHUSKER TRUCKS	EQUIP/PARTS	4,457.43	FEDEX	FRT/POSTGE	120.68
CORPORATE EXPRESS	SUPPLIES	1,222.63	FELD EQUIPMENT CO	EQUIP/PARTS	6,659.00
COUNCIL BLUFFS CHMBR	CONTRACT	125,000.00	FERRELLGAS	PROPANE	12.00
COUNCIL BLUFFS COLLI	REPAIRS	1,200.14	FIREGUARD	EQUIP/PARTS	20.00
COUNCIL BLUFFS VET	REFUND	571.92	FIRST NATIONAL BANK	SUPPLIES	428,133.83
COUNCIL BLUFFS WATER	WATER	1,697.14	FISHER PATTERSON	PRF SRVS	2,210.00
COUNCIL BLUFFS WINNL	SUPPLIES	151.84	FLUID TECHNOLOGY	SUPPLIES	68.76
COX COMMUNICATIONS	INTERNET	10,127.35	FOSTER COACH SALES	EQUIP/PARTS	167.70
CRAFTSMAN WINDOW COV	SUPPLIES	1,899.25	FOX ENGINEERING	ENGINEERING	52,065.50
CRAMER & ASSOCIATES	PRF SRVS	28,244.00	FRED PRYOR SEMINARS	TRAINING	79.00
CREDIT CARD CHARGES	SUPPLIES	1,065.72	FRENCH TANYA	TRAVEL	87.90
CRUSE LAURA ANNE	REFUND	25.00	FUNK ANDY	REFUND	43.52
CSC CREDIT SERVICES	LEASE	50.00	G & K SERVICES	UNIFORMS	720.50
CSI/SSP INC	PRINT/BIND	914.30	GAI-TRONICS CORP	SUPPLIES	540.54
CULBERTSON MICHELLE	REFUND	50.00	GALE	SUBSCRPTN	826.77
CUMMINS CENTRAL	EQUIP/PARTS	454.59	GAYLORD BROTHERS INC	SUPPLIES	382.31
CUSHING MIRMA	REFUND	280.00	GE CAPITAL	LEASE	818.18
CUSTOM TINTING	SUPPLIES	133.00	GENIE PEST CONTROL	CONTRACT	560.00
CUTLER HARRY	REFUND	13.05	GENUS	PRF SRVS	25,969.17
D & D CONSTRUCTION	CONSTRUCT	4,600.00	GILL, LIESEL	REFUND	100.00
D R CONTAINER	EQUIP/PARTS	11,650.00	GILL, SHIRLEY	REFUND	50.00
DAILY NONPAREIL	ADVERTISMT	4,268.68	GILLETTE CHRISTINE	LEGAL CLAI	126.75
DANKO EMERG EQUIP	SUPPLIES	1,597.50	GILMORE WANDA	REFUND	38.96
DEMCO INC	SUPPLIES	527.58	GLACKEN AND ASSOCIAT	TRAINING	530.00
DENNIS SUPPLY	SUPPLIES	55.62	GODBERSEN-SMITH	CONSTRUCT	37,111.29



GOOCH BRAKE	SUPPLIES	126.64	IOWA MEDICAID	REFUND	66.10
GOOD, CHRIS	REFUND	100.00	IOWA MUNICIPAL FINC	DUES/MBRSH	100.00
GOODWATER LORETTA	TRAVEL	28.05	IOWA ONE CALL	CONTRACT	427.90
GRAINGER	EQUIP/PARTS	2,021.11	IOWA STATE UNIVERSTY	TRAINING	1,290.35
GREENFIELD, ANN	REFUND	50.00	IOWA WASTE SYSTEMS	CONTRACT	27,615.85
GROSVENOR ERICKA	REFUND	50.00	IOWA WESTERN COM COL	TRAINING	25,000.00
GUEST SERVICES	TRAVEL	129.30	IOWA WORKFORCE	UNEMPLYMNT	100.00
H W WILSON COMPANY	SUBSCRPTN	400.25	IPERS	RETIREMENT	106,462.85
HACH COMPANY	EQUIP/PARTS	3,385.00	IRON MOUNTAIN	CONTRACT	35.00
HALSEY KEITH	REFUND	50.00	IWPCA	TRAINING	219.00
HANSEN, TERRI	REFUND	50.00	JENNIE EDMUNDSON	MEDICAL	44.57
HANUSA COMPANY	SUPPLIES	1,059.71	JENSEN TIRE COMPANY	SUPPLIES	794.78
HAUPTMAN	LEGAL CLAI	6,000.00	JIM HAWK TRUCK TRLR	EQUIP/PARTS	1,539.75
HAWK J V	REFUND	527.00	JINECO EQUIPMENT	EQUIP/PARTS	6,480.00
HAWKEYE TRUCK EQUIP	EQUIP/PARTS	1,113.27	JOHNSON, KAREN	REFUND	50.00
HDR ENGINEERING	PRF SRVS	51,562.22	JONES, MICHELE	REFUND	50.00
HEARTLAND TIRES	SUPPLIES	2,728.28	JUSTRITE JANITORIAL	CONTRACT	8,426.73
HEIMES CORPORATION	SUPPLIES	1,409.70	K-MART #3097	SUPPLIES	300,000.00
HERSH, TODD	REFUND	40.00	KAASCH, LORENA	REFUND	20.00
HERZOG DIANNE	TRAVEL	25.92	KANSAS CITY METRO	DUES/MBRSH	500.00
HGM ASSOCIATES INC	PRF SRVS	219,220.69	KASS STEPHEN	REFUND	50.00
HI-LINE ELECTRICAL	SUPPLIES	122.58	KELCO SUPPLY COMPANY	SUPPLIES	162.36
HINMAN HOWARD KATTEL	FEES	450.00	KELLY'S CARPET	SUPPLIES	664.18
HISTORICAL GEN DODGE	CONTRACT	17,500.00	KELTEK INC	EQUIP/PARTS	1,821.67
HOLLINGER, TERRY	REFUND	50.00	KERMOADE ED	LEGAL CLAI	-
HOLT WOODWORKING INC	REPAIRS	2,179.00	KNOX COMPANY	EQUIP/PARTS	452.00
HOSE & HANDLING INC	EQUIP/PARTS	152.58	KONECKY NORMA	REFUND	50.00
HOWARD R GREEN CO	CONSULTANT	5,802.75	KONICA MINOLTA	LEASE	3,291.99
HTM SALES INC	EQUIP/PARTS	2,539.07	KRIMMINGER, BARB	REFUND	50.00
HUEBNER SUSAN	REFUND	60.82	KROPP JOAN	TRAVEL	31.35
HUSKER CHEM SALES	SUPPLIES	2,074.54	KUSTOM SIGNALS INC	SUPPLIES	141.08
IACPPPO	TRAINING	640.00	LABELMASTER	SUPPLIES	87.55
IMAGISTICS INTL	LEASE	653.58	LAKELAND ENGINEERING	EQUIP/PARTS	412.30
INDIANA INSURANCE	INSURANCE	494.00	LAKESIDE COUNTRY STR	SUPPLIES	135.00
INDOFF INCORPORATED	SUPPLIES	4,978.84	LARSEN SUPPLY CO	SUPPLIES	1,615.86
INDUSTRIAL ELECTRIC	REPAIRS	723.15	LAUGHLIN KATHLEEN	EMPE CNTRB	412.00
ING	EMPE CNTRB	2,145.00	LAURITSEN LANCE	REFUND	50.00
INSIGHT PUBLIC SECTO	HRD/SOFTWR	524.90	LAWSON PRODUCTS	SUPPLIES	1,061.72
INTEGRATED BUSINESS	HRD/SOFTWR	375.00	LEAZENBY CONSTR	CONSTRUCT	42,809.21
INTEGRATED TECHNOLOG	LEASE	29,330.67	LEGACY HOME DEVELOP	CONTRACT	548.00
INTERNAL MEDICINE	MEDICAL	650.00	LEMASTER TERRANCE	TRAVEL	51.00
INTERNATIONAL CODE	SUPPLIES	780.00	LEWIS CENTRAL FIRE	REIMBURSE	535.50
INTERSTATE ALL BATRY	SUPPLIES	38.40	LEXISNEXIS	SUBSCRPTN	482.00
IOWA DEPT NAT RESRC	CONTRACT	7,300.00	LIBERTY BANK	BANK SERVS	9,295.56
IOWA DEPT OF REV	EMP TAXES	44,154.00	LIEN MARLYS	TRAVEL	31.30
IOWA DEPT PUB HEALTH	TRAINING	160.00	LIFE ASSIST	MEDICAL	1,003.63
IOWA FIRE CHIEFS	DUES/MBRSH	25.00	LIGHTHOUSE UNIFORM	UNIFORMS	259.64
IOWA FIRE MARSHALS	FEES	25.00	LINWELD	SUPPLIES	238.95
IOWA LEAGUE OF HUMAN	DUES/MBRSH	50.00	LITTLE, LOGAN	REFUND	50.00

LOCATE	DUES/MBRSH	10.00	MUNICIPAL HOUSING	INSURANCE	2,922.96
LONG'S ELECTRONICS	EQUIP/PARTS	1,396.26	MUNIS	HRD/SOFTWR	2,550.00
LOPER, CHRISTINE	REFUND	50.00	NAMI'S TAILORING	CONTRACT	25.00
LOW SUSAN	PROPERTY	300,000.00	NAPA AUTO PARTS	SUPPLIES	4,222.23
LSNB AS TRUSTEE	EMPE CNTRB	1,237.50	NATIONAL FLOOD SERV	INSURANCE	306.00
LUEDER CONSTRUCTION	CONSTRUCT	130,977.45	NATIONWIDE RETIREMNT	EMPE CNTRB	29,006.06
LUSHINSKY CARRIE	REFUND	50.00	NEBR ASSOC IAI	DUES/MBRSH	25.00
M & M LAWN SERVICES	CONTRACT	156.00	NEBRASKA AIR FILTER	SUPPLIES	2,645.82
M & R WELDING	REPAIRS	34.00	NEBRASKA MACHINERY	EQUIP/PARTS	1,774.78
M B WILDER COMPANY	SUPPLIES	52.00	NEBRASKA SALT/GRAIN	SUPPLIES	47,269.19
MADSEN TAMRA L	TRAVEL	340.70	NEXTEL PARTNERS	CELL PHONE	384.81
MANAWA RUGS	CONTRACT	89.20	NIEVES, MARTA	REFUND	50.00
MARCUS SHOES	UNIFORMS	344.00	NORVILL KRISTIN	REFUND	20.00
MARSHALL CAVENDISH	SUPPLIES	176.29	NUSS, ROD	REFUND	50.00
MAX I WALKER UNIFORM	UNIFORMS	2,028.05	O'KEEFE ELEVATOR	CONTRACT	1,221.28
MC 2 INC	EQUIP/PARTS	936.00	O'REILLY AUTO PARTS	SUPPLIES	1,385.14
MCCULLOUGH'S TREE	CONTRACT	276,800.00	OFFICE DEPOT SERVICE	SUPPLIES	663.73
MCDERMOTT MYRNA J	TRAVEL	8.00	OMAHA COMPOUND CO	SUPPLIES	760.71
MCKINSEY GORDON	REFUND	80.00	OMAHA DOOR & WINDOW	REPAIRS	407.57
MCMULLEN FORD	EQUIP/PARTS	27,596.33	OMAHA STANDARD TRUCK	EQUIP/PARTS	251.30
MCNICHOLS, TIM JR	REFUND	20.00	OPERATION PRIDE	FEES	15.00
MENARDS	SUPPLIES	129.77	OPINION TRIBUNE	ADVERTISMT	7.82
METRO AREA TRANSIT	CONTRACT	64,938.00	ORSTAD, AMY	SUPPLIES	101.10
METROPOLITAN AREA	CONSULTANT	20.00	OVERHEAD DOOR	REFUND	50.00
METROPOLITAN CHIEFS	DUES/MBRSH	25.00	PAGEL, JANE	EQUIP/PARTS	3,400.00
MEYER, JOE	REFUND	100.00	PANGELINA ALDON P	REFUND	50.00
MICHAEL TODD AND CO	EQUIP/PARTS	2,648.00	PARK AVE RESTORATION	TRAVEL	66.00
MID-AMERICA CENTER	RENTAL EXP	100,000.00	PAULSEN, TERESA	REPAIRS	1,372.00
MIDAMERICAN ENERGY	ELECTRICTY	93,301.40	PEERLESS WIPING	REFUND	20.00
MIDLAND SCIENTIFIC	SUPPLIES	15,681.21	PEOPLES NATL BANK	SUPPLIES	420.00
MIDLANDS ANIMAL	REFUND	100.00	PERFECT PLUMBING	REIMBURSE	102,148.90
MIDSTATES BANK NA	BANK SRVS	13,926.33	PERFORMANCE GROUP	CONSTRUCT	770.00
MIDWEST GANG INVST	TRAINING	265.00	PETERSON BARBARA	SUPPLIES	197.17
MIDWEST LABORATORIES	CONTRACT	604.48	PETERSON SUZANNE	TRAVEL	137.50
MIDWEST RADIATOR LLC	REPAIRS	351.00	PHOENIX E-WASTE	REFUND	5.00
MIDWEST RESEARCH	PRF SRVS	45,645.48	PIGSLEY BRAD	CONTRACT	3,226.57
MIDWEST TAPE	SUPPLIES	1,499.09	PITNEY BOWES	REFUND	50.00
MILLER DEBRA	REIMBURSE	6.08	POLYDYNE INC	EQUIP/PARTS	5,000.00
MILLER SHANA	REFUND	50.00	PONCE TRISHA	SUPPLIES	17,490.00
MINNESOTA BODY/EQUIP	EQUIP/PARTS	809.37	PORTER TAUKE & EBKE	PRF SRVS	60.00
MITCHELL AND ASSOC	CONTRACT	3,000.00	POTTCO AUDITOR	PRF SRVS	710.00
MOHR, PAUL	REFUND	20.00	POTTCO FIREMAN ASSN	CONTRACT	4,529.67
MONARCH OIL	SUPPLIES	122.50	POTTCO RECORDER	DUES/MBRSH	150.00
MORNINGSTAR	BOOK/PRDCL	2,565.00	POTTCO SHERIFF	FEES	450.00
MORROW & ASSOC	CONSULTANT	1,500.00	POTTCO TREASURER	CONTRACT	124,925.00
MOTION INDUSTRIES	SUPPLIES	372.52	POWELL DON D	FEES	11,887.00
MOWER RONALD	CONTRACT	4,650.00	PRICE, JOYCE	REIMBURSE	8.00
MUELLER AARON	REFUND	50.00	PROGRESSIVE BUSINESS	REFUND	20.00
MUNICIPAL CODE CORP	SUBSCRPTN	1,223.67		REPAIRS	132.00

PROSECUTING ATTORNEY	BOOK/PRDCL	100.00	SPEC SHOPPE INC	SUPPLIES	340.37
PURITAN MANUF	SUPPLIES	35.00	SPRINKEL JERRY	REFUND	50.00
QWEST	TELEPHONE	12,200.98	ST LUKE'S MED CNTR	MEDICAL	468.00
R L CRAFT COMPANY	REPAIRS	344.40	STANDARD INSURANCE	INSURANCE	5,724.17
R&P UPHOLSTERY	REPAIRS	300.00	STARNER JULIANE	REFUND	50.00
RACOM CORPORATION	EQUIP/PARTS	889.80	STATE CHEMICAL	SUPPLIES	156.51
RANDOM HOUSE INC	SUPPLIES	488.00	STATE FARM FIRE/CAS	INSURANCE	1,242.00
RANGEL PATRICIA	REFUND	50.00	STATE HISTORICAL SOC	SUBSCRPTN	64.95
RAPIDVIEW LLC	EQUIP/PARTS	79.64	STERN OIL INC	SUPPLIES	1,205.75
READY ROOTER	REPAIRS	3,577.00	STEVEN BARCLAY AGENC	CONTRACT	20,000.00
RECORDED BOOKS INC	SUPPLIES	8,585.65	STEVENSON, VICKIE	REFUND	50.00
RED RIVER SERVICE	CONTRACT	143,405.73	STOKES CONSTRUCTION	CONSTRUCT	3,432.59
REHRIG PACIFIC CO	SUPPLIES	616.00	STOLZ RACHEL	TRAVEL	56.10
RESPOND FIRST AID	MEDICAL	363.80	STRAWHECKER PAUL J	PRF SRVS	3,000.00
REZAC, CARL	REFUND	20.00	STRUYK TURF MAINT	CONTRACT	3,922.07
RHODEN AUTO CENTER	REIMBURSE	115.37	STRYKER MEDICAL	EQUIP/PARTS	39.62
RIVER PARK APARTMENT	TIF REBATE	136,948.50	SUNNY COMMUNICATIONS	EQUIP/PARTS	1,960.00
RIVERSIDE AUTO WASH	CONTRACT	101.00	SWANSON, LORRAINE	REFUND	100.00
RIVERSIDE GRILLE	CONTRACT	656.08	SWENTOR ROBERT	REFUND	74.23
ROARK BECKY	REFUND	20.00	TAYLOR, SALLY	REFUND	20.00
ROIEHR, REBEKAH	REFUND	50.00	TENNIGKEIT, MARK	REFUND	50.00
ROSENBERG BUILDERS	CONSTRUCT	16,457.00	TG TECHNICAL SERVICE	REPAIRS	375.00
ROSTERMUNDT KENNETH	CONSTRUCT	4,788.00	THE TEA LADY	CONTRACT	250.00
ROUSE, AMY	REFUND	40.00	THERMO KING	SUPPLIES	1,158.29
ROWE MELISSA	LEGAL CLAI	-	THIELE GEOTECH INC	PRF SRVS	4,125.00
RUETERS RED POWER	SUPPLIES	877.39	THOMSON REUTERS	SUBSCRPTN	83.00
RYAN THOMAS	TRAVEL	84.15	TITAN MACHINERY	EQUIP/PARTS	217.96
SAFETY GUARD	REPAIRS	862.00	TOOL SHED OF OMAHA	EQUIP/PARTS	24.84
SAFETY KLEEN	SUPPLIES	193.97	TORRES TERESA	LEGAL CLAI	196.42
SANDAU BROS SIGN CO	CONTRACT	323.00	TORRES, MEGAN	REFUND	50.00
SAPP BROS PETROLEUM	FUEL	1,338.14	TOYNE INC	EQUIP/PARTS	860.24
SCHAU SARAH	REFUND	50.00	TRANS ALARM	CONTRACT	276.00
SCHEMMER ASSOCIATES	CONSULTANT	102,939.45	TRANS-IOWA EQUIPMENT	EQUIP/PARTS	155.44
SCHILDBERG CONSTRUC	SUPPLIES	466.24	TREAS STATE OF IOWA	SALES TAX	1,183.00
SCHULTZ GREGORY	TRAVEL	160.00	TUCKER LEANNA	REFUND	50.00
SCOTT ENTERPRISES	CONTRACT	1,000.00	TURFWERKS LLC	EQUIP/PARTS	43.00
SCOTT VAN KEPPEL LLC	EQUIP/PARTS	5,400.00	TWIN CITY REPORTERS	PRF SRVS	72.75
SEARLE PETROLEUM	SUPPLIES	918.82	U S ASPHALT	SUPPLIES	5,375.85
SECURE HORIZONS	REFUND	182.42	UNITED CREDIT UNION	EMPE CNTRB	52,193.00
SENA RAY A	CONSULTANT	52.50	UNITED HEALTHCARE	REFUND	1,255.02
SEVERNS SINDA	REFUND	50.00	UNITED PARCEL SERV	FRT/POSTGE	49.15
SHOWCASES	SUPPLIES	796.50	UNITED STATES POST	FRT/POSTGE	4,924.01
SIEMENS WATER TECH	SUPPLIES	421.22	UNITED TEACHERS	REFUND	74.23
SILVERSTONE RISK SRV	INSURANCE	2,479.66	UNITED WAY MIDLANDS	EMPE CNTRB	379.00
SMITH, BUDDY	REFUND	20.00	UNIVERSITY OF IOWA	PRF SRVS	379.50
SNYDER & ASSOCIATES	PRF SRVS	70,394.40	UPS STORE	FRT/POSTGE	97.03
SNYDER TOM/HOLLY	REFUND	25.00	UPTOWN STAFFING	CONTRACT	16,818.29
SOAR, JUSTIN	REFUND	20.00	US BANK	SUPPLIES	1,067.90
SOWERS SHANE	REFUND	25.00	VERIZON WIRELESS	CELL PHONE	532.20

VERMEER SALES	EQUIP/PARTS	5,717.31
VOICE & DATA SYSTEMS	TELEPHONE	408.00
WAHL OPTICAL	SUPPLIES	270.00
WALLING COMPANY	EQUIP/PARTS	2,317.01
WASTE CONNECTIONS	CONTRACT	2,003.11
WASTE MANAGEMENT	CONTRACT	1,348.38
WATER ENGINEERING	CONTRACT	236.25
WATER ENVIRONMENT	FEES	110.00
WEHRLI, MARK	REFUND	50.00
WESTERN ENGINEERING	CONSTRUCT	1,025.10
WEVER ERIC	REFUND	50.00
WILLIAMS JOY	REFUND	24.06
WINDHAM PROFESSIONAL	EMPE CNTRB	372.80
WINNEBAGO TRANSPORT	INTERNET	90.90

WOELLHOF DAN	TRAVEL	12.10
WOEPPPEL RUSSELL	REFUND	175.00
WOHLERSCAPE INC	CONSTRUCT	2,390.00
WPS MEDICARE	REFUND	493.04
WRIGHT KEN	REFUND	20.00
ZEP MANUFACTURING	SUPPLIES	779.17
ZOLL MEDICAL CORP	SUPPLIES	2,906.34
DISBURSEMENTS TO VENDORS		5,271,569.00
NET PAYROLL		1,886,977.72
TRANSFERS		1,590,019.90
VOID CKS-PRIOR PERIOD		(159,521.50)
TOTAL		8,589,045.12



CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
March 31, 2009

	FUND BALANCE JULY 1, 2008	YEAR-TO-DATE REVENUES	YEAR-TO DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE March 31, 2008
<u>GENERAL FUND ( A )</u>					
001 GENERAL FUND	4,066,267.91	24,540,084.92	28,791,061.11	(184,708.28)	282,598.76
002 GENERAL-GAMING	2,241,155.96	3,209,005.97	4,244,776.44	1,205,385.49	2,407,463.11
003 GENERAL-HOTEL/MOTEL TAX	328,906.97	1,978,516.06	1,789,141.68	518,281.35	603,675.81
004 GENERAL-TORT & LIABILITY	1,551,527.43	1,026,229.05	935,612.37	1,642,144.11	1,081,661.32
TOTAL-GENERAL FUNDS	8,187,858.27	30,753,836.00	35,760,591.60	3,181,102.67	4,375,399.00
<u>EMERGENCY LEVY FUND ( B )</u>					
119 EMERGENCY LEVY	-	305,558.15	305,558.15	-	-
TOTAL-EMERGENCY LEVY FUND	-	305,558.15	305,558.15	-	-
<u>ROAD USE TAX ( C )</u>					
110 ROAD USE TAX	2,846,606.89	4,341,768.73	4,505,052.10	2,683,323.52	2,768,512.73
TOTAL-ROAD USE TAX FUND	2,846,606.89	4,341,768.73	4,505,052.10	2,683,323.52	2,768,512.73
<u>EMPLOYEE BENEFIT FUNDS ( D )</u>					
112 FICA & IPERS TAX LEVY	416,020.01	735,623.37	1,021,454.41	130,188.97	165,442.92
113 CITY INSURANCE - TAX LEVY	839,650.12	2,514,063.51	3,239,289.78	114,423.85	(2,794.87)
114 UNEMPLOYMENT - TAX LEVY	11,919.49	11,315.02	30.09	23,204.42	3,771.99
115 WORK COMP - TAX LEVY	14,785.88	492,085.21	617,962.50	(111,091.41)	(74,025.29)
117 FIRE/POLICE -410 BENEFITS	899,907.49	1,568,370.24	1,749,403.42	718,874.31	281,058.68
TOTAL-EMPLOYEE BENEFIT FUNDS	2,182,282.99	5,321,457.35	6,628,140.20	875,600.14	373,453.43
<u>TAX INCREMENT FINANCING ( F )</u>					
126 MADISON LINDBERG TIF	-	15,790.94	12,569.69	3,221.25	-
127 MACC 01-1 TIF	31,012.21	2,173,453.60	873,554.04	1,330,911.77	1,370,520.01
128 S 24TH S OM RD UR	35,439.13	54,773.56	48,957.89	41,254.80	33,217.82
129 MANAWA BSNS PRK TIF	(16,564.91)	350,750.40	-	334,185.49	(16,564.91)
130 BENNETT AVE TIF	-	121,536.35	118,037.40	3,498.95	3,513.56
131 W BROADWAY TIF	93,924.70	10,538.09	48,597.01	55,865.78	132,555.78
132 DOWNTOWN TIF	146,176.76	58,249.68	53,809.59	150,616.85	194,586.13
133 E BROADWAY TIF	-	3,320.84	3,320.84	-	3,862.97
134 FEATHERSTONE TIF	-	29,853.32	29,853.32	-	-
135 METRO CROSSING TIF	-	-	-	-	-
136 PLAYLAND PARK TIF	-	50,495.25	45,578.00	4,917.25	-
137 OLD AIRPORT UR	-	28,754.00	28,754.00	-	-
TOTAL-TIF FUNDS	289,987.89	2,897,516.03	1,263,031.78	1,924,472.14	1,721,691.36
<u>CITY- LOCAL OPTION SALES TX ( G )</u>					
121 CITY SALES TAX	4,648,075.14	6,450,243.26	2,439,117.22	8,659,201.18	5,000,354.35
TOTAL-LOCAL OPTION SALES TAX	4,648,075.14	6,450,243.26	2,439,117.22	8,659,201.18	5,000,354.35

CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
March 31, 2009

	FUND BALANCE JULY 1, 2008	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE March 31, 2008
<u>COMMUNITY DEVELOPMENT ( H )</u>					
145 CD-BLOCK GRANT	364,088.62	720,826.27	1,117,205.25	(32,290.36)	266,079.27
146 CD-HOME PROGRAM	428,700.00	567,788.00	809,888.00	186,600.00	190,700.00
147 CD-INSTALL LOAN ESCROW	20,780.97	35,746.90	41,677.84	14,850.03	16,439.54
148 CD-NON CAPITAL PROJECTS	-	187,723.18	66,283.41	121,439.77	-
TOTAL-COMMUNITY DEVELOPMENT	813,569.59	1,512,084.35	2,035,054.50	290,599.44	473,218.81
<u>SPECIAL DISTRICT FUNDS ( J )</u>					
162 LAKE MANAWA SSMID	47,652.17	70,955.62	54,602.12	64,005.67	8,547.99
163 MOSQUITO #22 DRAIN DIST	56,453.13	43,599.00	19,745.90	80,306.23	59,242.50
164 SIECK #32 DRAIN DIST	95,979.73	29,372.00	14,127.59	111,224.14	98,101.25
165 WEST LEWIS DRAIN DIST	233,965.05	41,587.00	8,787.52	266,764.53	233,981.50
TOTAL-SPECIAL DISTRICTS	434,050.08	185,513.62	97,263.13	522,300.57	399,873.24
<u>SPECIAL REVENUE FUNDS ( K )</u>					
167 MISC PROJECTS	196,797.91	2,023,559.43	707,863.39	1,512,493.95	(41,520.00)
169 LIBR BLDG DONATION	26,620.04	1,107.81	-	27,727.85	26,394.61
170 LIBRARY GIFTS & MEM	220,118.16	121,956.11	100,883.67	241,190.60	146,799.16
171 DODGE SOLDIERS TR	128,911.68	5,375.55	-	134,287.23	127,823.60
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	44,165.70	10,056.63	440.16	53,782.17	41,058.77
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRTY MGT	245.25	48.38	48.38	245.25	(136.75)
TOTAL-SPECIAL REVENUE FUNDS	668,821.74	2,162,103.91	809,235.60	2,021,690.05	352,382.39
<u>FIDUCIARY FUNDS ( L )</u>					
950 MUNICIPAL HOUSING	9,999.98	580,455.98	580,455.96	10,000.00	(15,407.87)
951 SECTION 8	10,000.00	-	-	10,000.00	10,000.00
952 EMPLOYEE SAVINGS BONDS	137.50	4,887.50	4,950.00	75.00	125.00
953 FIRE PENSION	1,579.72	5,428.29	9,534.60	(2,526.59)	(262.41)
954 RETIREES-411 BENEFITS	(97,784.92)	71,159.63	359,705.97	(386,331.26)	(95,342.15)
TOTAL-FIDUCIARY FUNDS	(76,067.72)	661,931.40	954,646.53	(368,782.85)	(100,887.43)
<u>PERMANENT FUNDS ( M )</u>					
500 FAIRVIEW CEM PERP	59,104.73	815.00	-	59,919.73	59,104.73
TOTAL-PERMANENT FUNDS	59,104.73	815.00	-	59,919.73	59,104.73
<u>DEBT SERVICE ( N )</u>					
200 DEBT SERVICE	1,118,946.50	4,468,897.17	3,029,522.91	2,558,320.76	4,242,926.42
TOTAL-DEBT SERVICE FUND	1,118,946.50	4,468,897.17	3,029,522.91	2,558,320.76	4,242,926.42

CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
March 31, 2009

	FUND BALANCE JULY 1, 2008	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE March 31, 2008
<u>SEWER RENTAL ( P )</u>					
610 SEWER RNTL-OPER & MAINT	1,547,588.35	4,324,769.71	3,980,029.56	1,892,328.50	1,283,720.64
611 SEWER RNTL-EXT & IMPRV	122,528.89	74,999.97	-	197,528.86	97,528.90
612 SEWER RNTL-DEPR/EQUIP	112,942.64	74,999.97	33,381.50	154,561.11	87,942.65
613 SEWER RNTL-D/S SNK FD	21,673.03	258,000.03	67,125.00	212,548.06	257,173.02
614 SEWER CAP PRJS-EXT	1,934,234.64	49,620.30	149,762.53	1,834,092.41	2,091,198.28
TOTAL-SEWER RENTAL FUNDS	3,738,967.55	4,782,389.98	4,230,298.59	4,291,058.94	3,817,563.49
<u>REFUSE DISPOSAL ( R )</u>					
670 REFUSE DISPOSAL	880,222.66	3,949,584.20	3,374,534.63	1,455,272.23	1,544,520.51
TOTAL-REFUSE DISPOSAL FUND	880,222.66	3,949,584.20	3,374,534.63	1,455,272.23	1,544,520.51
<u>INTERNAL SERVICE FUNDS ( X )</u>					
820 INT SERV-IGHCP INS	934,804.75	4,519,154.71	4,496,504.76	957,454.70	1,077,528.57
821 INT SERV-WK COMP SLF INS	(17,523.16)	560,954.35	1,050,915.68	(507,484.49)	130,991.79
822 INT SERV-HEALTH SELF INS	-	-	-	-	-
823 INT SERV-411 BEN (ACTIVE)	283,637.28	406,187.84	279,505.25	410,319.87	214,583.75
824 INT SERV-PR SINKING	617,347.79	70,295.53	-	687,643.32	594,071.90
825 INT SERV-ARENA CPIMPRV	177,075.28	100,000.00	112,578.69	164,496.59	100,060.49
826 INT SERV-EQUIP DEPR-PW	341,493.75	225,000.00	84,475.50	482,018.25	302,493.75
TOTAL-INTERNAL SERVICE FUNDS	2,336,835.69	5,881,592.43	6,023,979.88	2,194,448.24	2,419,730.25
<u>CAPITAL PROJECT FUNDS ( Z )</u>					
301 CAP PROJ-MISCELLANEOUS	566,978.28	6,992,164.70	7,582,357.20	(23,214.22)	(359,896.18)
321 CAP PROJ-MISC CD PROJS	-	500,655.39	1,153,515.28	(652,859.89)	-
302 CAP PROJ-AVE G VIADUCT	2,473,770.61	557,354.92	426,214.56	2,604,910.97	1,089,067.85
308 CAP PROJ-SPORTS COMPLX	-	-	-	-	-
309 CAP PROJ-RAILROAD CROSS	61,515.01	-	14,069.88	47,445.13	61,515.01
303 CAP PROJ-GO BOND 03-1	-	-	-	-	-
304 CAP PROJ-GO BOND 04-1	-	-	-	-	-
305 CAP PROJ-GO BOND 05-A	14,370.82	-	14,370.82	-	(7,967.55)
306 CAP PROJ-GO BOND 06	601,896.08	915,328.44	1,945,384.36	(428,159.84)	770,048.58
307 CAP PROJ-GO BOND 07-A	4,803,359.35	(147,289.00)	2,016,681.56	2,639,388.79	6,220,256.90
310 CAP PROJ-EAST BELTWAY	155,365.00	245,619.67	349,767.25	51,217.42	110,218.95
311 CAP PRJ-GO BND METRO XNG	-	246,291.43	249,624.57	(3,333.14)	18,794.76
312 - CAP PROJ-GO BOND 00-2	-	-	-	-	-
313 - CAP PROJ-GO BOND 08	7,461,847.19	958,973.43	4,295,032.47	4,125,788.15	-
314 - CAP PROJ-GO BOND 09	-	-	24,875.39	(24,875.39)	-
TOTAL-CAPITAL PROJECTS	16,139,102.34	10,269,098.98	18,071,893.34	8,336,307.98	7,902,038.32
TOTAL ALL FUNDS	44,268,364.34	83,944,390.56	89,527,920.16	38,684,834.74	35,349,881.60

**CITY OF COUNCIL BLUFFS  
INTER-OFFICE MEMO**

**DATE:** April 17, 2009

**TO:** Honorable Thomas P. Hanafan, Mayor

**FROM:** Linda Andersen, Assistant Director of Finance

**RE:** Cash Balance Statement – March 31, 2009

---

Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2008 through March 31, 2009:

July 1, 2008 Beginning Cash Balance	\$ 44,268,364.34
Receipts to date	83,944,390.56
Expenditures to date	<u>(89,527,920.16)</u>
<u>March 31, 2009</u> Ending Cash Balance	\$ 38,684,834.74

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.



## OFFER TO BUY CITY PROPERTY

Council Bluffs, Pottawattamie County, Iowa, April 3, 2009

TO: THE CITY OF COUNCIL BLUFFS, IOWA:

THE UNDERSIGNED (hereby designated as Buyers) hereby offer to buy the real estate situated in Council Bluffs, Pottawattamie County, Iowa, described as follows:

JACKSONS ADD S 1/2 LT 5 and N10' LT 6  
BLK 2 & PT VAC BLUFF ST ADJ.  
Street Address: 122 Bluff Street

together with any easements and servient estates appurtenant thereto, but with reservations and exceptions only as follows:

- (a) Title shall be taken subject to applicable zoning restrictions, except as in (1) below:
- (b) And subject to easements of record for public utilities, public roads and public highways; at \$ 2.00 per square foot, for a total sum of \$ 7,956.00, payable at the office of the City Clerk, City Hall, 209 Pearl Street, Council Bluffs, Iowa 51503, as follows:

by payment of \$ 795.00 (down payment is required in the amount of \$25.00 or 10% of the total purchase price, whichever is greater) herewith to be held by the City Clerk of Council Bluffs, Iowa, pending passage of an ordinance authorizing vacation and disposal of the described property and authorizing the Mayor and City Clerk of Council Bluffs, Iowa, to execute the City Deed to the described property; and the balance of \$ 7,161.00 to be paid upon execution and delivery of the City Deed by the Mayor and City Clerk of Council Bluffs, Iowa.

- (1) SPECIAL USE. This offer is void unless Buyers are permitted, under any existing zoning and building restrictions, immediately to make the following conforming use of said real estate:

USE AS VACANT Ground to extend  
back yard.

- (2) TAXES. All subsequent taxes shall be paid by Buyers.
- (3) SPECIAL ASSESSMENTS. All subsequent special assessments shall be paid by Buyers.
- (4) INSURANCE. Buyers, if they desire, may obtain insurance to cover risk of loss from hazards.
- (5) POSSESSION. Buyers are entitled to possession of the described property upon payment of the balance due and receipt of the City Deed.
- (6) REJECTED OFFER. If this offer is rejected by the City Council of the City of Council Bluffs, Pottawattamie County, Iowa, it shall become null and void and all payments shall be repaid to the Buyers.
- (7) DEED. Upon payment of the purchase price, the City shall convey title by City Deed, free and clear of liens and encumbrances, reservations, exceptions or modifications except as in this instrument otherwise expressly provided. All warranties shall extend to time of acceptance of this offer and delivery of deed.

COUNCIL BLUFFS  
CITY CLERK  
2009 APR 15 P 12:58

(8) OTHER PROVISIONS: City Building Department  
to remove dwelling, Fence, driveways, &  
Side walks on the property and Backfill  
and grade with Surrounding property,  
Warranty Deed or Court Deed shall be provided to Debra L. Danielson,  
Buyer's payment shall not exceed  
\$7,956. All back TAXES, LIENS, and other  
items shall be cleared from title,

Debra L. Danielson  
Buyer

N/A  
Buyer's Spouse

Homeowner  
Title

332 Willow Avenue  
Address

712-325-0555  
Telephone

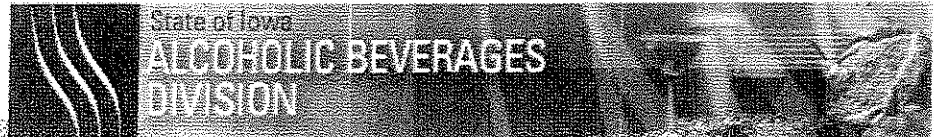
STATE OF IOWA )  
COUNTY OF ) SS.  
POTTAWATTAMIE )

On this 15<sup>th</sup> day of April, 20 09, before me, the undersigned, a  
Notary Public in and for the State of Iowa, personally appeared Debra Danielson,  
to me known to be the identical persons named in and who executed the within and foregoing  
instrument "Offer To Buy City Property" in its entirety and acknowledged that they executed the same  
as their voluntary act and deed.

Marcia L. Worden  
Notary Public in and for said State



- Home
- Contact Us
- Logoff



Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile
------	----------------	--------------	---------------------	-------------------------	--------------

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Local Endorse
- History

## Applicant BC0027542, Billy's 66, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the application.

Name of Applicant: Billy's, Inc. (S)

Name of Business (D/B/A): Billy's 66

Address of Premise: 2659 W Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 323-2513

☐ Same Address

Mailing Address: 2659 W Broadway

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: William Brown

Phone: (402) 639-7093

☒ Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

COUNCIL BLUFFS  
CITY CLERK  
2009 MAR 31 A 11:38

### CITY CLERK'S OFFICE

POLICE ☒

FIRE ☒

HEALTH ☒

BUILDING ☒

ZONING ☒

- Home
- Contact Us
- Logoff



- Help
- License Search
- License List
- On-Demand Reporting
- Keg Registration Search
- User Profile

➤ License

➤ Privileges

➤ Applicant

➤ Status Of Business

➤ Ownership

➤ Criminal History

➤ Premises

➤ General Premises

➤ Applicant Signature

➤ Dram Cert

➤ Local Endorse

➤ History

## Applicant LC0033840, Council Bluffs Country

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Council Bluffs Country Club, L (s

Name of Business (D/B/A): Council Bluffs Country Club

Address of Premise: 4500 Plute Street

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 366-0525

☐ Same Address

Mailing Address: 4500 Plute Street

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Dawn

Phone: (712) 366-0525

Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

COUNCIL BLUFFS  
CITY CLERK  
2009 MAR 25 A 9:18

### CITY CLERK'S OFFICE

POLICE

FIRE

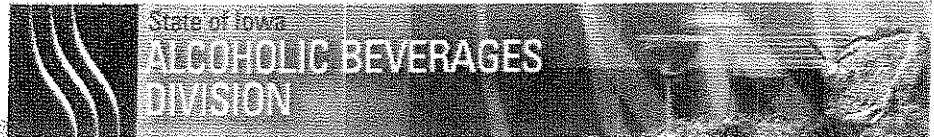
HEALTH

BUILDING

ZONING



- Home
- Contact Us
- Logoff



Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile
------	----------------	--------------	---------------------	-------------------------	--------------

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Local Endorse
- History

## Applicant BC0028244, G's Amoco, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the Back link. The navigation links on the top may also be used to move around the application.

Name of Applicant: International Business, Inc. (S)

Name of Business (D/B/A): G's Amoco

Address of Premise: 3540 W. Roadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (402) 891-1772

☐ Same Address

Mailing Address: 3540 W. Roadway

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Saroj

Phone: (402) 891-1772

Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

COUNCIL BLUFFS  
CITY CLERK

2009 MAR 11 A 8:37

### CITY CLERK'S OFFICE

POLICE	
FIRE	
HEALTH	
BUILDING	
ZONING	

- Home
- Contact Us
- Logoff



Help

License Search

License List

On-Demand  
ReportingKeg Registration  
Search

User Profile

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

## Applicant LC0036236, Harrah's Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Harvey's Iowa Management C (s

Name of Business (D/B/A): Harrah's Council Bluffs Casino &

Address of Premise: Stir

Address Line 2: One Harrah's Blvd.

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 329-6000

☐ Same Address

Mailing Address: Stir

Mailing Address Line 2: One Harrah's Blvd.

City: Council Bluffs

Zip: 51501

Contact Name: Ben Eller

Phone: (712) 329-6000

Prev

Phone: (866) 469-2223  
FAX: (515) 284-7375

COUNCIL BLUFFS  
CITY CLERK

2009 MAR 20 A 11:11

CITY CLERK'S OFFICE  
POLICE   
FIRE   
HEALTH   
BUILDING   
ZONING

- Home
- Contact Us
- Logoff



- Help
- License Search
- License List
- On-Demand Reporting
- Key Registration Search
- User Profile

- Privilege Outdoor Service
- Applicant Signature
- Dram Cert
- Local Endorse

## Outdoor Service Privilege LC0036307, Hooters, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: 05/01/2006 MM/DD/YYYY  
To: 06/01/2006 MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted).

Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

Use old or new posts marked in buffers of concrete with orange fluorescent tape/surrounding the outdoor area

Submit a sketch to the Local Authority on 8 1/2 x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a taper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

Prev

Next

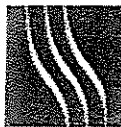
Phone: (800) 469-2223  
FAX: (515) 281-7375

Terms of Service  
Privacy Policy

### CITY CLERK'S OFFICE

POLICE \_\_\_\_\_  
FIRE JS  
HEALTH \_\_\_\_\_  
BUILDING \_\_\_\_\_  
ZONING RS

Home  
Contact Us  
Logoff



State of Iowa

ALCOHOLIC BEVERAGES  
DIVISION

Help

License Search

License List

On-Demand  
ReportingKeg Registration  
Search

User Profile

► Privilege Outdoor Service

► Applicant Signature

► Dram Cert

► Local Endorse

## Dram Shop Liability Certificate of Insurance LC0036307, Hooters, Council Bluffs

Complete the information below and click SUBMIT to endorse this New application.

### POLICY INFORMATION

Reason for re-  
submittal:

This is to  
certify: *Founders Insurance Company*

Policy  
Number: *LC0036307*

Assured: *Hooters, LLC*

DBA: *Hooters*

Address: *2810 13th Avenue*

Address Line

2:

City: *Council Bluffs*

State: *Iowa*

Zip: *51501*

Policy  
Effective *08/12/2006*  
Date:

MM/DD/YYYY

To:

Expiration Date: *08/12/2008*

MM/DD/YYYY

Thru:

### CHECK LIST

Outdoor Service Endorsement

Policy Information Verified (if incorrect please contact the licensee)

### ADD-ON OUTDOOR SERVICE ENDORSEMENT

Policy  
Effective *08/12/2006* MM/DD/YYYY To: ☒ Expiration  
Date: *08/12/2008* MM/DD/YYYY  
Date: Thru: ☐

The above-mentioned policy of insurance (hereinafter policy) contains coverage to comply with the provisions of Iowa Code section 123.92 and all regulations of the Iowa Department of Commerce, Alcoholic Beverages Division.

The policy may be canceled by the Company of the Assured giving 30 days notice in writing to the

Signature:

Date: *08/12/2006*

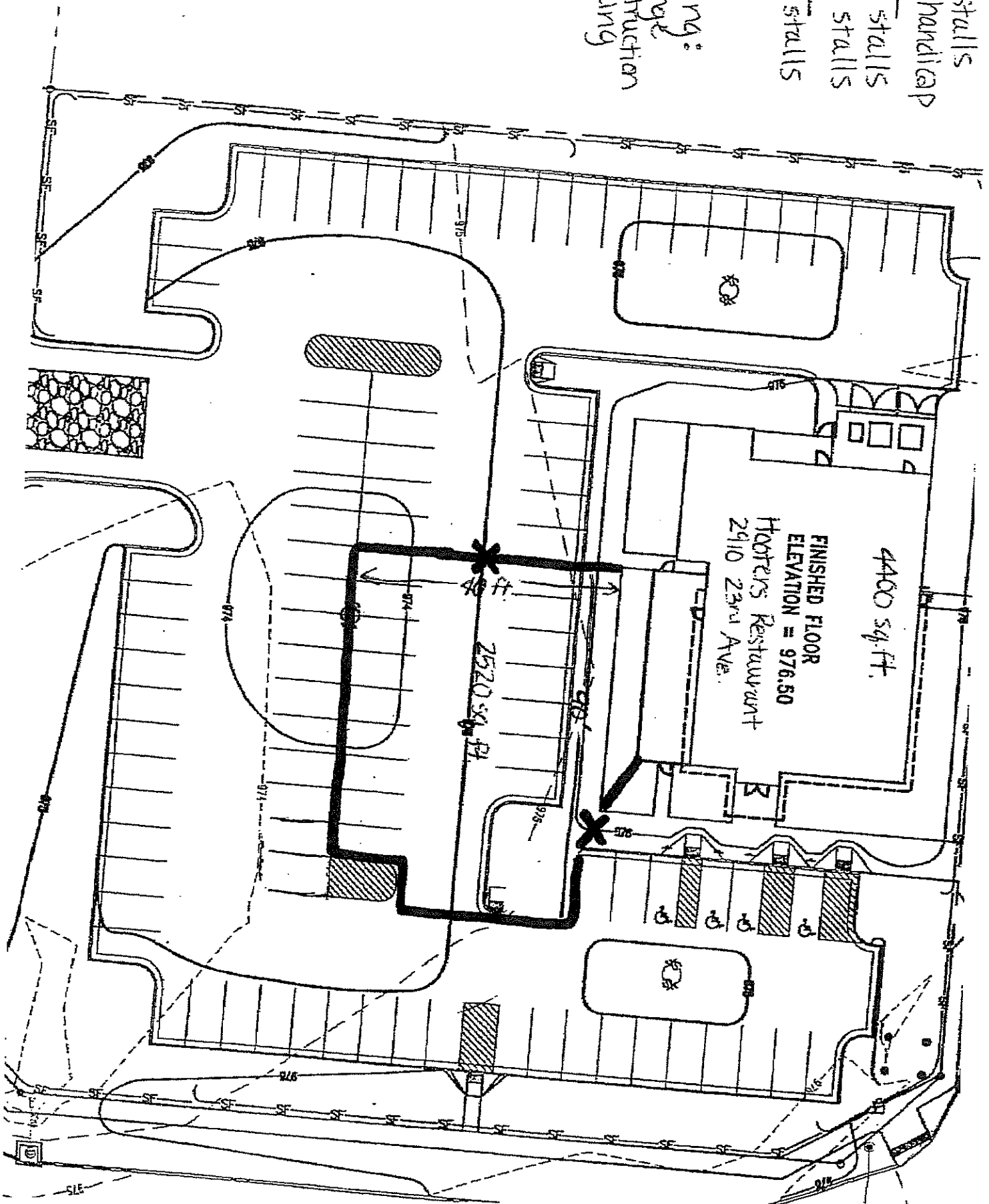
MM/DD/YYYY

Phone: (866) 469-2023  
FAX: (515) 281-7375

Terms of Service  
Privacy Policy

Fencing:  
Orange  
Construction  
Fencing

98 stalls  
+ 4 handicap  
102 stalls  
16 stalls  
86 stalls



- Home
- Contact Us
- Logoff



Help

License Search

License List

On-Demand  
ReportingKeg Registration  
Search

User Profile

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

## Applicant BW\_V\_20470, Kitchen Emporium &

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatic

Name of Applicant: Kitchen Emporium & Wine Shop (s

Name of Business (D/B/A): Kitchen Emporium & Wine Shop

Address of Premise: 1751 Madison Ave, St 314

Address Line 2: Mall of the Bluffs

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 352-2022

☐ Same Address

Mailing Address: 51027 Ashton Road

Mailing Address Line 2:

City: Glenwood

Zip: 51534

Contact Name: Valerie L. Ware

Phone: (402) 679-6366

Prev

Phone: (866) 469-2223  
FAX: (515) 281-375

COUNCIL BLUFFS  
CITY CLERK

2009 MAR 32 A 9

CITY CLERK'S OFFICE

POLICE JS

FIRE JS

HEALTH JS

BUILDING JS

ZONING JS

- Home
- Contact Us
- Logoff



Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile
------	----------------	--------------	---------------------	-------------------------	--------------

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

## Applicant BC0029014, Mortensen's Supermarl

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Trimmer Inc. (S)

Name of Business (D/B/A): Mortensen's Supermarket

Address of Premise: 810 16th Avenue

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 328-2646

☐ Same Address

Mailing Address: 810 16th Avenue

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Tonya Trimmer/Perry

Phone: (712) 328-2646

Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

COUNCIL BLUFFS  
CITY CLERK  
2009 APR 13 A 9:36

CITY CLERK'S OFFICE  
POLICE  
FIRE  
HEALTH  
BUILDING  
ZONING



- Home
- Contact Us
- Logoff



Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile
------	----------------	--------------	---------------------	-------------------------	--------------

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

## Applicant LC0029190, Regal Lanes, Council B

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatic

Name of Applicant: Hur, Inc. (S)

Name of Business (D/B/A): Regal Lanes

Address of Premise: 15 State Street

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503-0000

Business Phone: (712) 323-9900

☐ Same Address

Mailing Address: 15 State Street

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503-0000

Contact Name: Dan

Phone: (712) 323-1976

Prev

Phone: (866) 469-2223  
FAX: (515) 281-7575

COUNCIL BLUFFS  
CITY CLERK'S  
2009 MAR 20 AM 11:34

CITY CLERK'S OFFICE

POLICE     
FIRE     
HEALTH     
BUILDING     
ZONING

- » Home
- » Contact Us
- » Logoff



Help

License Search

License List

On-Demand  
ReportingKeg Registration  
Search

User Profile

» License

» Privileges

» Applicant

» Status Of Business

» Ownership

» Criminal History

» Premises

» General Premises

» Applicant Signature

» Dram Cert.

» Local Endorse

» History

## Applicant LC0033041, Sugar's Restaurant & L

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: NJP, Inc.

(S

Name of Business (D/B/A): Sugar's Restaurant &amp; Lounge

Address of Premise: 2725 Kanesvill Blvd

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 256-4668

☐ Same Address

Mailing Address: 2725 Kanesvill Blvd

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503

Contact Name: Randall

Phone: (712) 256-4668

Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

COUNCIL BLUFFS  
CITY CLERK

2009 FEB 19 A 9:13

### CITY CLERK'S OFFICE

POLICE

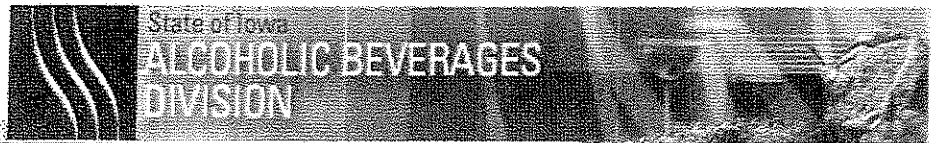
FIRE

HEALTH

BUILDING

ZONING

- Home
- Contact Us
- Logoff



Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile
------	----------------	--------------	---------------------	-------------------------	--------------

> License

> Privileges

> Applicant

> Status Of Business

> Ownership

> Criminal History

> Premises

> General Premises

> Applicant Signature

> Dram Cert

> Local Endorse

> History

## Applicant LC0027061, Tish's Restaurant, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the Back link. The navigation links on the top may also be used to move around the application.

Name of Applicant: Tish's Inc (S)

Name of Business (D/B/A): Tish's Restaurant

Address of Premise: 1207 South 35th Street

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-0000

Business Phone: (712) 323-5456

☐ Same Address

Mailing Address: 1207 S. 35th St

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Steven or Kathleen

Phone: (712) 323-5456

[Prev](#)

Phone: (866) 469-2223  
FAX: (515) 281-7375

### CITY CLERK'S OFFICE

POLICE	<i>[Signature]</i>
FIRE	<i>[Signature]</i>
HEALTH	<i>[Signature]</i>
BUILDING	<i>[Signature]</i>
ZONING	<i>[Signature]</i>

COUNCIL BLUFFS  
CITY CLERK  
2009 MAR 27 A 11:03

- Home
- Contact Us
- Logoff



- Help
- License Search
- License List
- On-Demand Reporting
- Keg Registration Search
- User Profile

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

## Privileges LC0027061, Tish's Restaurant, Cou Bluffs

After completion click on the NEXT link to continue to the next screen, or the B to return to the previous screen.

The navigation links on the top may also be used to move around the applicati

Select one or more of the privileges you wish to have for your Class C Liquor L (LC) (Commercial).

### PRIVILEGES:

- |                                     |                      |
|-------------------------------------|----------------------|
| <input type="checkbox"/>            | Brew Pub             |
| <input type="checkbox"/>            | Carryout Native Wine |
| <input type="checkbox"/>            | Carryout Wine        |
| <input type="checkbox"/>            | Catering Privilege   |
| <input type="checkbox"/>            | Living Quarters      |
| <input checked="" type="checkbox"/> | Outdoor Service      |
| <input checked="" type="checkbox"/> | Sunday Sales         |

Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

Terms c  
Priva

- » Home
- » Contact Us
- » Logoff



Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile
------	----------------	--------------	---------------------	-------------------------	--------------

- » License
- » Privileges
- » Applicant
- » Status Of Business
- » Ownership
- » Criminal History
- » Premises
- » General Premises
- » Applicant Signature
- » Dram Cert
- » Local Endorse
- » History

## Applicant LC0033792, Vino's Lounge, Council

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Vicki Diamond, LLC (S

Name of Business (D/B/A): Vino's Lounge

Address of Premise: 1501 Ave A

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 323-2227

☐ Same Address

Mailing Address: 3135 11th Ave.

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Vicki

Phone: (712) 323-2227

Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

COUNCIL BLUFFS  
CITY CLERK  
2009 MAR -9 A 9:37

### CITY CLERK'S OFFICE

POLICE 10  
FIRE 9A  
HEALTH 30M  
BUILDING DDJ  
ZONING ES

- Home
- Contact Us
- Logoff



Help

License Search

License List

On-Demand  
ReportingKeg Registration  
Search

User Profile

➤ License

➤ Privileges

➤ Applicant

➤ Status Of Business

➤ Ownership

➤ Criminal History

➤ Premises

➤ General Premises

➤ Applicant Signature

➤ Dram Cert

➤ Local Endorse

➤ History

**Applicant LC0035959, T'S TAVERN, Council B**

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatic

Name of Applicant: T'S ENTERPRISE, INC.

(S

Name of Business (D/B/A): T'S TAVERN

Address of Premise: 2400 9TH AVE

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 322-9787

☐ Same Address

Mailing Address: 120 S 6TH STREET

Mailing Address Line 2:

City: COUNCIL BLUFFS

Zip: 51501

Contact Name: DARRAH &amp; COMPANY

Phone: (712) 322-6889

⏮ Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

COUNCIL-BLUFFS  
CITY CLERK

2009 FEB 10 P 3:59

## CITY CLERK'S OFFICE

POLICE RS  
FIRE RS  
HEALTH RS  
BUILDING RS  
ZONING RS

- Home
- Contact Us
- Logoff



Help

License Search

License List

On-Demand  
ReportingKeg Registration  
Search

User Profile

➤ License

➤ Privileges

➤ Applicant

➤ Status Of Business

➤ Ownership

➤ Criminal History

➤ Premises

➤ General Premises

➤ Applicant Signature

➤ Dram Cert

➤ Local Endorse

➤ History

**Applicant LC\_V\_19516, Sam's Italian Villa, Co**

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Robert J. Swentor

(S

Name of Business (D/B/A): Sam's Italian Villa

Address of Premise: 3312 W. Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 322-9783

☐ Same Address

Mailing Address: 126 Highclere Circle

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503

Contact Name: Bob Swentor

Phone: (712) 256-9536

Prev

Phone: (866) 469-2223  
FAX: (515) 281-7375

**CITY CLERK'S OFFICE**

POLICE MD  
FIRE RSC  
HEALTH MDM  
BUILDING MD  
ZONING ES

Mail Rec. to:  
Robert J. Swentor  
126 Highclere Cr.  
Co - Bluffs, Ia 51503

COUNCIL BLUFFS  
CITY CLERK

2009 FEB 10 P 3:47



PLEASE USE BLACK PEN APPLICATION FOR SPECIAL EVENTS

ORGANIZATION REQUESTING AUTHORIZATION (if any): Operation PRIDE INC

TYPE OF EVENT: COMMUNITY CELEBRATION NAME OF EVENT: CELEBRATE CB!

LOCATION OF EVENT: BAYLISS PARK AREA + CERTAIN STREETS NEARBY

DATE SET UP: MAY 8, 2009 DATE TAKEN DOWN: MAY 16, 2009

DATE(S) HELD: MAY 8-16, 2009 TIME(S) HELD: VARIOUS

DURATION OF LOCATION'S USE: 9 DAYS DURATION OF EVENT: 9 DAYS; VARIOUS HOURS

Estimate the number of individuals expected to attend. 2,000 TO 8,000  
(If a general estimate is not possible, please indicate whether over or under 1,000 persons)

Provisions will need to be made for:

Electricity ☒

Parking ☒

Water ☒

The following will be utilized during the event

Animals PONY RIDES (1 hour only) ☒

Food sales or concessions ☒

Open fires (other than barbecue) ☐

We (I) also request the assistance of the following City Departments or services:

PUBLIC WORKS, PARKS DEPT, CBPD

Purpose of this assistance: STREET BLOCKING, PARK USE, SECURITY (SAME AS IN 2008)

BRIEF DESCRIPTION OF EVENT: ANNUAL CELEBRATION w/ CARNIVAL (SEPARATE EVENT FORM)

KID'S ACTIVITIES, MUSIC, PARADE. PROOF OF INSURANCE w/ CITY AS ADD'L

INSURED WILL BE PROVIDED

If additional information is needed by any city office, who can be contacted for it, between the hours of 8:00 a.m. and 5:00 p.m., during the next two (2) weeks?

NAME: LYNNE BRANTGA (DAYTIME 8:00-5:00) TELEPHONE NO. 977-5886

ADDRESS: 120 AUTUMN CIRCLE

Signature of applicant or representative: [Signature] 4-14-09

Telephone no. (if different from above):

Address (if different from above):

For City use only:

Copies of this application are to be forwarded to all of the following City Departments: Public Works Department, Police Department, Fire Department, Health Department, Safety Department, Legal Department, Parks and Recreation Department and the City Manager's Office.

NOTE TO EACH DEPARTMENT: You are requested to review this application and return it to the City Clerk's Office with any comments attached. Comments should include pertinent Laws and Ordinances as well as notice of any required charges, fees, permits and licenses.

From the Council Bluffs Department: Initials ( )

COMMENTS ATTACHED ☐

NO COMMENTS ATTACHED ☐

**APPLICATION FOR SPECIAL EVENT PERMIT**

Organization/person requesting authorization: Blues Amusements

Type of Event: Celebrate CB

Name of event: Celebrate CB

Location of event: - 2nd Ave

Date Set Up 5/13/09 12 Noon Date Taken Down 5/16/09

Date(s) Held: 5/14/ 5/16/09

Time(s) Held: 5/14/09 4pm - 11pm

Duration of location's use: 5/13/09

Duration of Event: 5/16/09

Estimate the number of individuals expected to attend: \_\_\_\_\_

(If a general estimate is not possible, please indicate whether over or under 1,000 persons)

Provisions will need to be made for:

The following will be utilized during the event:

Electricity ☐

Animals ☐

Parking ☐

Food Sales or Concessions ☒

Water ☒

Open fires (other than barbecue) ☐

We (I) also request the assistance of the following City Departments or services: \_\_\_\_\_

Street closure for riders & games 5/13/09 12 noon

Purpose of this assistance: until 5/14/09 6 AM

Brief description of event: \_\_\_\_\_

\*\*\*\*\*  
If additional information is needed by any City office, who can be contacted for this information between the hours of 8:00 a.m. and 5:00 p.m. during the next two (2) weeks?

Name Thomas Thomas

Daytime Phone: 308-550 0657

Address Po Box 105 Fullerton Ne 68638

Signature of applicant or representative Thomas Thomas

Phone number if different from above \_\_\_\_\_

\*\*\*\*\*

**Applicant's Agreement**

Applicant hereby agrees to hold the City of Council Bluffs, Iowa, its governing bodies, individual departments and members thereof, and all employees of various jurisdictions, free and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in any way by the event and any activities related to it.

Applicant hereby certifies that the event and all participants will abide by any Departmental rules and regulations, City ordinances, State and Federal laws, as required, to include the payment of any